



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/06/2024 To Date : 30/07/2024
KLM000573 - AJU BABY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,164.00
05/07/2024	IN	TIKER/45148284	41149864		DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	5,552.00
06/07/2024	IN	TIKER/45150065	41151643		JERIN SHERLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	6,940.00
10/07/2024	IN	TIKER/45155487	41157052		SHAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	11,104.00
10/07/2024	IN	TIKER/45155876	41157441		ANANDA SAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	13,880.00
12/07/2024	IN	TIKER/45161005	41162565		VASUPILLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	15,976.00
25/07/2024	IN	TIKER/45180368	41183153		SIBI ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	17,364.00
						13,200.00	0.00	
						*Period Closing Bal.:		17,364.00